

28

3.6

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	<b>19238</b>
<b>Description:</b> Saddle Kit for: D412-652-011/021 and D205-594-011/013/015	<b>Part Number:</b>	<b>K10004</b>
	<b>Qty:</b>	<b>2</b>

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Issue Work Order RF 02.11.15 D412-652-021	A	03.05.27	2
2	EXPEDITING	Photocopy paper work for D412-652-011, D412-658-024, & D205-594-011, -013, -015, & K10004, and labels per PPP K10004 <b>CHG003</b> <b>CHG002</b> RF 02.11.21 <b>WK 26 RJ</b> # 02.11.21	mm	03.06.12 <del>03.06.12</del>	2.
3	STORES	Pick: Qty Part Number Description Batch 2 D205-641-011 GHW Kit B19504 32 D2570 Bushing B18841 — B18030 2 <del>D2968-041</del> Tow Ring B18995 2 D5951 Saddle B17395-B16434-B16433 2 D5953 Saddle B16441 — B16437 2 D5955 Saddle B16444 2 D5957 Saddle B16449 16 AN4-51A Bolt m12231 32 AN5-15A Bolt m11931 2 AN5-36A Bolt m9371 2 AN5-42A Bolt m3876 2 AN5-43A Bolt m3875 2 AN5-45A Bolt m3876 18 MS21042L4 ✓ Nut (or MS21042-4) m12620 40 MS21042L5 ✓ Nut (or MS21042-5) m5289 80 AN960JD516 Washer m5519 — m5613 2 AN970-4 Washer m12943 1 Document package from Step 2		03-06-12 2	
4	QC	Inspect Level 4	u	03-09-08	2
5	STORES	Package as per PPP K10004 REV. D	Q	03-09-10	2
6	EXPEDITING	Close Work Order Cost / part 1318.46 Sat 03/09/11 (2) 1314.68	A	03.09.12	2

Rev	Date	Change	Revised by	Approved
A	99.06.03	New Issue	DM	
B	00.06.26	Revised per ENC 296 new dwg K10004 rev. A	EC	
C	02.04.11	Added change 003	NG	02-04-11

BB

03-09-11 LRB

RELEASED

02/04/11

MBX104 30 1/2

Work Order:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Manuf / Design Mgr	Approval QC Inspector

NCR		WORK ORDER NON-CONFORMANCE						
DATE	STEP	Description of NC section A	Corrective Action Section B		Sign & Date	Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial					

PAR#: \_\_\_\_\_ Fault Category: \_\_\_\_\_ DQA: \_\_\_\_\_ Date: \_\_\_\_\_

**NOTE:** Date & initial all entries  
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

2707-04

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## Job Costing Report

Dart Aerospace Ltd.  
HawkesburyMay 27, 2003  
09:00 am

Work Order No	: 0019238	Department Code:	
Project Name	: *K10004	Burden Flags	: NNNNNNN
Project For	: week 328	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: *K10004	Invoice Number	:
Description	: Saddle Kit Extra High	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 2	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	:		
Est Finish Date	: 07-11-03	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
=====	=====	=====	=====	=====	=====
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====	=====	=====	=====		
Burden	: 0.00	0.00	0.00		
=====	=====	=====	=====		
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00